

AMENDMENT 1

Department of Community Services and Development
Request for Application
for
Designation of an Eligible Entity
to serve the
Santa Clara County Service Area
2007

The following amendment 1 is being submitted regarding the Request for Application (RFA) for the designation of an eligible entity in Santa Clara County Service Area. Text additions are in **bold and underlined**. Text deletions are displayed as strikethrough (e.g., ~~text~~). The following requirements for Phase I (page 12 – 13) have been amended as described below.

This amendment supersedes the Request for Application (RFA) to designate an eligible entity in Santa Clara County as originally issued on December 3, 2008.

1. Page 12, H. Application Review Process, Phase I: Minimum Requirements, A. Minimum Requirements supersedes the Request for Application to Designate an eligible entity in the Santa Clara County Service Area is amended as follows:

Applicants are required to provide one (1) copy of each of the items listed below. An application that does not include the required items will be deemed non responsive and will not be considered any further.

- 4) Agency Audit—performed within the past two years, including management letter and agency response. The audit must have been conducted in compliance with standards adopted by the American Institute of Certified Public Accountant's including Government Auditing Standards. **Applicants must submit one copy of the past three (3) annual independent audits.**
2. All other contents remain in effect as specified in the original Request for Application released December 3, 2007.
3. The due date to submit an application is March 3, 2008, at 5:00 p.m. no late applications will be accepted.